

ADVANCE REQUEST FORM

Requestor Name : Ei Ei Aung	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Payment
Request Date : 2025-04-22	Advance Due Date : 05/06/2025
Payment Voucher : UBG-REN-2025-04-00046 ✓	Prepared By : Ei Ei Aung ✓
No	Superior Approved : Ei Ei Aung ✓
Payment Method : Cash/Bank ✓	By
Payment Amount : 9534361.0 ✓	Last Approved By : Ei Ei Aung ✓
Currency : MMK ✓	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Advance for Custom Duty Charges for SI-2024-12-0276, brand New Electric Goods, ETA - 8-Apr-25 ✓	Procurement Department(RE) ✓	9,534,361.00 ✓	Urgent Budget for Logistics cost of Solar Panel ✓

Expense Total 9,534,361.00 K ✓
Amount Remain 9,534,361.00 K ✓

Note: _____

Superior Check By	F&A	GM/AGM	COO
Name : <u>Ei Ei Aung</u>	Name : _____	Name : <u>Phyo Thu</u>	Name : <u>U. Aye Min Hoon</u>
NRC No : <u>UBG-REN-2025-04-00046</u>	NRC No : _____	NRC No : _____	NRC No : _____
Date : <u>22-4-2025</u>	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____

Ei Ei

Phyo Thu 22/4

Phyo Thu 22/4

COO
22/04/2025
Amintor

Zin Nyein Aye

Zin

Checked Budget
Check
CA
23-4-25
Winn Za



CASH ADVANCE REQUEST FORM

Date : 22.4.2025
 BU/BR/Division : Logistics
 Department : Import
 Advance Issue : 9,534,361/- Kyats / USD

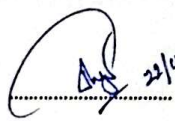
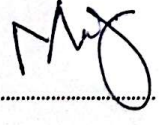
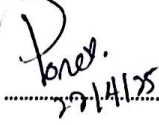
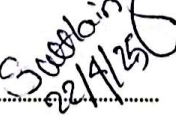

Consignee: Khinng Lay Co, Ltd

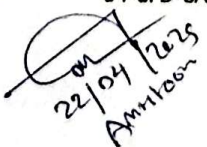
Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :


Required For: Advance for customs duty charges.
 SI-2024-12-0276, Broad Nee Electronic Goods
 ETA: 8-April-25

မှတ်ချက်။
 (၁) ကြိုတင်ငွေများကို သာမန်အားဖြင့် ထုပ်ယူသည်နေ့မှ (၁၀) ရက်အတွင်း ပြန်လည် စာရင်းရှင်းရမည်။
 (Advance must be cleared within 10 days from issue date)
 (၂) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၃) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Tharyar Phyo Pyae	May Zor	Myat Su Pone ^{II}	Khaing Su Hlaing	

04-CFD-CAS-FRM-001-03

 22/04/2025
 Amritaben

Receipt of corrected import declaration

Representative HS 8541	Type of import ID - - T1 - 2	Selectivity 3	Necessity of original document R	Declaration No. 100300915261
Customs station A1 - HEAD QUARTER	Declaration date 2025/04/08 14:37	Special order application date / /	Section 03	
Mode of transport 1	Declaration condition F	Expected declaration date 2025/04/08	Formal	*

Importer C121340402-000 WINNING WAYCOMPANY LIMITED

Address NO.589/592.BO AUNG KYAW STREET, YANGON PATHEIN HIGHWAY ROAD,HILAING THARYAR TOWNSHIP,YANGON REGION,MYANMAR ,11401

Postcode Telephone 09420028805
Consignor WIN STRATEGIC PTE LTD.

Address 151, CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE, SINGAPORE (169876).

Postcode Agency 102H3 Country SG
KMG MYANMAR LOGISTICS SERVICE CO., LTD

Customs broker code 516601

B/L (AWB) No. MCPU285475717	Packages 40 PP
MAWB No. -	Warehouse A1Y005 - MIP
Unloading MMRGYANGON	Gross 41,120,000 KGM
Loading MYTPPTANJUNG PELEPAS	Net
Voyage No.	Arrival location -
Conveyance MV.ASIAN ACE	Total containers 2 Container cargo C
Arrival date 2025/04/08	First approval declaration No. Date / /

Marks and Nos. WINNING WAY COMPANY LIMITED YANGON MYANMAR**SAME AS BL

OGA TEST After release order	Invoice A- ODAJY24021-2 (28.FEB.2025)
Import license/approval	Electronic No.
(01) ILNS OVSIL.22425048667	Invoice price A- FOB- USD 64,935.00 ✓
(02) ILNS OVSIL.22425049889	(MMK) 136,363.500
(03)	Freight A- USD 3,560 ✓
(04)	Insurance A- USD 145.71 ✓
(05)	Comprehensive insurance No.
(06)	Adjustment 2
(07)	Comprehensive adjustment No.
(08)	Correction Formula
(09)	Adjustment value AD - USD- 156,467.29
(10)	Total customs value 472,726.800 -
(11)	(USD) 225,108 -
(12)	Total item value 225,108.0000 -
	Origin Inform to customs C

Taxes and fees	Total	59,090,850
Code Name	Total amount Number Exemption/Reduction	
CD IMPORT/EXPORT CUSTOMS DUTY	0 1 Taxes and fees	9,524,536 ✓
CT COMMERCIAL TAX	0 1 Security	0
AT ADVANCED INCOME TAX	9,454,536 ✓*	Exchange Rate (1) USD- 2,100
SF SECURITY FEE	40,000 ✓*	(2) -
MF MACCS SERVICE FEE	30,000 ✓*	(3) -
	Deferred payment	
	BP reason	
	Deposit	
	Total pages 2	
	Total items 1	

Notes1

IN → 9524536 -
bank charges → 9525. (0.1%)
→ 200
Total → 9534361

Notes2

Serial No. for users 00009 Declarant reference No. SKFCL2502151

PURCHASE ORDER FORM

UMG

Order Number : WW-RE-UNT-PO-24012002
 Order Date : 2024-12-4
 PO No. : ODAJY24021
 Purchase Type : FOB
 Currency : USD

Supplier : Ningbo Onda Solar Co., Ltd
 Contact Person : Joy Xu
 Tel No. : 0086-19045886096
 Fax No. :
 E-Mail : sales23@osdasol.com
 Address : NO.128 HAICHUAN ROAD,JIANGBEI AREA, NINGBO,CHINA

No.	Product /Model	Description	UOM	Weight	Qty	Price	Amount
1	MLPV- 585-36V-MH	585W 36V Mono N-Type TopCon Glass back sheet Solar Panel Size: 2278*1134*30mm Silver frame,4mm ² cable 120cm (Including MC4 connector)	Unit		1480	43.88	64935.00
2	MLPV-625-33V-MHRz	625W 33V Mono N-Type TopCon Glass back sheet Solar Panel Size: 2382*1134*30mm Silver frame,4mm ² cable 120cm (Including MC4 connector)	Unit		740	46.88	34687.5
3	MLPV- 625-33VMHDRz	625W 33V Mono N-Type TopCon Glass - Glass Solar Panel Size: 2382*1134*30mm Silver frame, 4mm ² cable 120cm (Including MC4 connector)	Unit		740	46.88	34687.5

Subtotal : 134,310.00

VAT : 0.00

W/Tax : 0.00

Total Amount : 134,310.00

Purchaser : Ei Ei Aung
 Delivery Date : 30-Dec-24
 Payment Term : 15% deposit, Balance Payment Before Shipment
 Freight : Sea
 Order Type : Stock Order
 Remark : Shipment date is depend on payment & License

Prepared by

Checked by

Acknowledged by

Approved by

Approved by

Sign :



Sign :



Sign :



Sign :



Sign :



Name : Ei Ei Aung

Name : Ei Ei Aung

Name : Nway Nway

Name : Phyo Thu

Name :

(Procurement)

(DH)

(BU FNA)

(AGM/GM)

(CEO/COO/ASS)

02-REN-PCD-FRM-001-01

Ma Kyae Mhone MD

last seen recently



Pinned message

<https://umgcoreerp.umgclouds.com/>



(23.4.25) MD approval request

No	BU	Amt (MMK)	THB	USD	Remark
1	RE	9,534,361	✓		Custom duty chgs for SI-2024-12-0276 B/N - Electric Goods
2	RE	10,181,471			Custom duty chgs for SI-2025-02-0280 B/N - Electric Goods
3	BTF	5,009,833			Commercial tax for Mar'25 (Urgent Budget)
4	CE-4	7,996,400			Clearance additional lashio repossess machine transpotaion (Urgent Budget)
5	Corp Secretary	53,000			Chairwoman office General expense Clearance .
6	Corp Secretary	50,000			Advance Chairwoman office General expense
7					
Total Amt		32,825,065	-	-	

Dear MD

(23.4.25) ရက်နေ့ Operation ပြုလုပ်ရန် အတွက် Approved လေးပေးပေးပါအုံးရှင့်



1:08 PM ✓



Win Zar Hlaing

Dear MD (23.4.25) ရက်...

Please process ^

1:24 PM

ကျေးဇူးပါမမရှင့် 🙏❤️

2:18 PM ✓